

WP Number	Subject
2018 OA&E-FY18-0177 Implementation of Executive Order 13771 ``Reduc...	
A	
Administration	
0	Section Steps
1	Workpaper Details
10	Scope and Methods
11	QA Checklist
12	R-WP_30 day status meeting
15	R-Pre-GNG Team Meeting
16	R-Go/No-Go Meeting
2	R-PR memo
3	R-Preliminary Research Guide
5	Team Meetings
6	R-Kick Off Meeting
7	GAGAS statement
8	Impairment Form
8.1	Risk Assessment
9	Duplication Coordination
A.1	Auditee Communication
B	
Background	
0	Section Steps
1	R-Executive Order 13771
7	R-Regulatory Plan vs. Agenda
7.1	R-OIRA Definitions
7.2	R-Definition of Performance Plans
8	R-13777 FRN
8.1	R- EO 13777 as related to EO 13771
8.2	R-RRO & Task Force Designees
C	
Criteria	
0	Section Steps
1	R-OMB guidance M-17-23
2.1	R-OMB Guidance M-17-21
2.2	R-OMB (OIRA) Fall 2018 Data Call Guidance
2.3	R-OMB Guidance for compliance with section 3c
2.4	R-M-17-31
2.5	R-OMB Interim Guidance for 13771
3	R-Performance Measures M-17-23
3.1	R-Performance Measures Graphic
4	R-systems for tracking 13771

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D	
Prior Reports/ Literature Reviews	
	0 Section Steps
	4 R-Improving Regulation
	4.1 R-Brookings Institute_Evaluating 13771
	4.2 R-Administrative Procedure Act Background
	4.3 R-Administration to face major hurdles with APA
	4.4 Performance Indicators Required
	4.5 R-RRTF needs Transparency
	5 R-Red Tape In Retreat
	5.1 R-OIRA background
	5.2 R-Legal battle of regulatory rollbacks
	5.3 R-Trump Administration's Regulatory Reform Agenda
	5.4 R-OMB Official Sees Broader Support for EO 13771
	5.5 R-Improve Regulation Do Not Repeal It
	5.6 R-Legislation Seen As Gaining Bipartisan Senate
	5.7 Red Tape In Retreat
	5.8 R-1 in 2 out executive order = zero
	5.9 Trump's "regulation czar" touts success of 2 for 1
E	
Interviews	
	0 Section Steps
	1.1 R-Meeting with ORPM
1.1.1	Questionnaire with ORPM
	1.2 R-Interview with EPA NCEE
1.2.1	follow-up with NCEE
1.2.2	R-Questionnaire with NCEE
	1.3 R-Interview with OW
	1.4 R-Interview with RRTF
	1.5 R-Interview with OCSP
	1.5 R-Interview with OAR
	1.6 R-Interview with OLEM
	1.7 Questionnaire with ORPM
	2.1 R-Interview with Earth Justice
	2.2 R-Interview with Sabin Center
	2.3 R-HHS Questionnaire
	2.4 R-OCFO questionnaire
	2.5 R-USDA Questionnaire
	2.6 OMB Questionnaire
	2.7 R-DOI Questionnaire
	2.8 R-Other Federal Agency Selection Criteria

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5	Summary WP
F	
Objective 1- Management Controls	
0	Section Steps
1	R-FY 2017 Final Actions List
1.1	OIRA Final Actions List
1.2	FY 2018 Final Actions List
3	R- OMB Cost Guidance M-17-31
3.1	Cost Allowances
4	R- 2017/ 2018 Regulatory Agenda Estimated Savings
5	R-Regulatory Review Task Force 90-Day Report
6	R-AAship recommendations
6.1	R-Regional Recommendations
6.2	R-OAR Recommendations
6.3	R-OW Recommendations
6.4	R-OCSP: OPP/OPPT Recommendations
6.5	R-OLEM Recommendations
6.6	R-OSDBU Recommendations
7	R-OCIR Intergovernmental Meetings EO 13777
8	Team developed visuals
8.1	Chapter 2 Tables
9	2-for-1 Intent
9.1	No Linkage
9.11	13771 Public Perception
9.2	Combined Totals
9.3	Annualized Regulatory Goals & Savings
9.4	Deregulatory Actions Webpage
9.5	Enhanced Implementation
9.6	Stakeholder Outreach
9.7	Action Official
9.8	Negative & Positive Values
9.9	Frequency of RRTF Meetings
F.9.10	OIG Report Focus
G	
Reporting	
0	Section Steps
1	R MAM Meeting
10	Draft Report Certification Memo
11	Draft report from Referencer
12	Draft Report to the Agency
13	Draft Report comments from Agency

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	14 Changes to Final Report
	15 Final draft to Director
	15.1 Final to AIG/DAIG
	16 Exit Conference
	17 Final Report to Editor
	18 Final indexed report
	19 Final Report PM/PLD Certification
	2 R-Discussion Document to AIG
	20 Final report to referencer
	23 Roundtable Meeting 7-29-19
	24 Final report
	3 R-Discussion Document to OC
	3.1 r-Discussion Document to Editors
	4 Discussion Document to EPA
	5 OCFO Response to Discussion Document
	5.1 Agency Response to Discussion Document
	5.2 OIG meeting with Agency re: discussion document
	5.3 Noteworthy Accomplishment Confirmation
	6 Draft report approval for AIG
	6.1 Report Banner Goal
	7 Draft report approval from editors
	8 LSR Delay
	8.1 Draft report approval from counsel
8.1.2	EO 13771 Legal Interpretation
	9 Cover Page & AAG
	9.1 Chapter 1-Introduction
	9.2 Chapter 2-Results & Recommendations
	9.3 Chapter 2 Footnote Indexes
	9.4 Chapter 1 Footnote Indexes